



National Auto Fleet Group

ATTACHMENT 1

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

02/28/2023

Quote ID#178518

Ruben Salas

Fleet Supervisor

City of Costa Mesa

714-327-7481

Dear Ruben Salas,

National Auto Fleet Group is pleased to quote the following sourced(s) for your consideration. **Twenty-One (21) New/Unused (Allmand GR Seriallmand GR Series + Handling (Delivery 26-28 Weeks))** delivered to your department yard, each for

	(1) One Unit	(21) Twenty-One Unit's
Contract Price	\$ 13,500.00	\$ 283,500.00
Tax (7.750%)	\$ 1,046.25	\$ 21,971.25
Freight to City of Costa Mesa	\$ 261.90	\$ 5,499.90
Total	\$ 14,808.15	\$ 310,971.15

-per your attached specifications:

This sourced(s) is available under the **Sourcewell (Formerly known as NJPA) 091521-NAF.**

Please reference this Contract Number on all Purchase Orders to National Auto Fleet Group.

Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

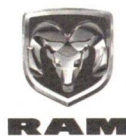
Sincerely,

Jesse Cooper

National Fleet Manager

Office (855) 289-6572

Fax (831) 480-8497





2501 Orange Ave.
Signal Hill, CA 90755
(562) 606-2727 Office
(562) 606-2729 Fax
www.powertriprentals.net

RENTED TO	JOB LOCATION	TICKET #
NATIONAL AUTO FLEET GROUP 490 AUTO CENTER DR WATSONVILLE CA 95076	CITY OF COSTA MESA RUBEN SALAS / CATHY HILL 2310 PACENTIA AVE COSTA MESA CA 92626	Bid# 104596 Loc 100

DL/ID #	DOBth	DL	PHONE	OUT	DATE	TIME
COD-7635			W (855) 289-6572		01/08/23	8:16 AM RAM
SLID	PO/JOB #	RECEIVED BY			DATE	TIME
RICK	PENDING	NEIL CARROLL			01/10/23	8:16 AM RAM

BID

QTY	ITEM	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
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Rental Text : -----
 Quotation:
 Sale Of New Equipment
 Allmand GR Series Light Towers
 White Paint
 Kubota Z482 Engine
 Linz Generator
 360 Watt LED

 26 to 28 Week Delivery lead time

21	ALLMAND GR SERIAL	ALLMAND GR SERIES					11300.00	237300.00		237300.00
1	FREIGHT	FREIGHT					5500.00	5500.00		5500.00

----- Payments -----

Have a transportation question
 dispatch@powertriprentals.com

RENT	0.00
SALES	242800.00
OTHER	0.00
ENVTL	0.00
Addl TAX	0.00
SALES TAX	0.00
DEPOSIT	0.00
TOTAL	242800.00

I ACCEPT ALL POLICIES OUTLINED ON THE BACK OF THIS CONTRACT AND HAVE REVIEWED THE DETAILS TO BE ACCURATE, INCLUDING: LISTED ITEMS QTY'S, COLORS, DATES AND DELIVERY ARRANGEMENTS. I UNDERSTAND THAT BY APPROVING THIS CONTRACT, ALL INACCURACIES ARE SOLELY MY RESPONSIBILITY AND POWER TRIP RENTALS WILL NOT BE HELD ACCOUNTABLE.

AMOUNT PAID	0.00		
AMOUNT DUE	242800.00	09-JAN-23	08:23:54

Signature: _____ Date: _____